GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. VIDYASAGAR HOSPITAL, KADAPA against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 735 Dated: 15-07-2017

Read the following:-

Bills from M/s. VIDYASAGAR HOSPITAL, KADAPA, in respect of (20) patients.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. VIDYASAGAR HOSPITAL, KADAPA. Government have issued the LOCs to M/s. VIDYASAGAR HOSPITAL, KADAPA to extend necessary treatment to the applicants.

2. The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Palavali Eswar Reddy, S/o Palavali somireddy, Proddutur Mandal, Kadapa district.	50334/CMRF/2017, Dt.22.05.2017, Rs.1,08,600/-	1,08,600/-	1,08,600/-	10,860/-
2	Konudula Lakshmi devi , W/o venkata Ramireddy, Palur , YSR District.	7268/CMO/L/2017, Dt.09.06.2017, Rs.2,17,220/-	2,17,220/-	2,17,220/-	21,722/-
3	Sri.Bandi Venkata Reddy, S/o Venkata Reddy, Yerraguntla Mandal, Kadapa District.	49623/CMRF/2017, Dt.26.04.2017, Rs.2,17,200/-	2,17,200/-	2,17,200/-	21,720/-
4	Sri. Gangula kondareddy, S/o Gangula chinna subbareddy, Proddutur Mandal, Kadapa District.	42453/CMRF/2017, Dt.13.03.2017, Rs.2,17,200/-	2,17,200/-	2,17,200/-	21,720/-
5	Sri. Putluru Bayapureddy, S/o Putluru Narayana Reddy, Yerraguntla Mandal, Kadapa District.	50332/CMRF/2017, Dt.15.05.2017, Rs.1,22,490/-	1,22,490/-	1,22,490/-	12,249/-
6	Sri. Bandi Venkata Subbaratudu, S/o Narasimha , Khajipeta Mandal, Kadapa District.	46312/CMRF/2017, Dt.26.04.2017, Rs.1,08,600/-	1,08,600/-	1,08,600/-	10,860/-
7	Sri. Nandyala Narayana, S/o Pullaiah, Pendlimarri Mandal, Kadapa district.	48001/CMRF/2017, Dt.26.04.2017, Rs.2,17,200/-	2,17,200/-	2,17,200/-	21,720/-
8	Smt. Tambatka Vara Lakshumma, W/o Pedda Subba Rayudu, S mydukur Mandal,	44522/CMRF/2017, Dt.26.04.2017, Rs.2,17,200/-	2,17,200/-	2,17,200/-	21,720/-

	Kadapa District.				
9	Smt. Bamdaru Nageswaramma, W/o venkata Ramana, Yerraguntla Mandal, Kadapa District.	49626/CMRF/2017, Dt.26.04.2017, Rs.2,17,200/-	2,17,200/-	2,17,200/-	21,720/-
10	Sri.Balayapalli Bala veeranna, S/o Balayapalli veeranna, Chapad Mandal, Kadapa district.	48556/CMRF/2017, Dt.26.04.2017, Rs.2,17,200/-	2,17,200/-	2,17,200/-	21,720/-
11	Smt. Shaik Parveen , W/o Masthan Valli, Yerraguntla Mandal, Kadapa District.	50334/CMRF/2017, Dt.15.05.2017, Rs.2,99,760/-	2,99,760/-	2,99,760/-	29,976/-
12	Sri.Punganuru kondayya, S/o santanna, Nambulipulikunta Mandal, Anantapuram District.	50807/CMRF/2017, Dt.08.06.2017, Rs.2,17,200/-	2,17,200/-	2,17,200/-	21,720/-
13	Sri. Chitti Boyina Ramalingaiah, S/o Venkata Swamy, Chintha kommadinne Mandal, Kadapa District.	44965/CMRF/2017, Dt.26.04.2017, Rs.20,400/-	20,400/-	20,400/-	2,040/-
14	Sri. Vangala Bodanam Malleswari, S/o Venkateswarareddy, Uyyalawada Mandal, Kurnool District.	47993/CMRF/2017, Dt.26.04.2017, Rs.1,08,600/-	1,08,600/-	1,08,600/-	10,860/-
15	Smt. Kurukuti Lakshmidevi, W/o Kurukuti Balaiah, Veerapunayunipalle Mandal, Kadapa District.	43733/CMRF/2017, Dt.16.05.2017, Rs.1,22,400/-	1,22,400/-	1,22,400/-	12,240/-
16	Smt. Badabagni Kalavathi, W/o Bhaskar raju, Kadapa Mandal, Kadapa district.	47122/CMRF/2017, Dt.26.04.2017, Rs.2,17,200/-	2,17,200/-	2,17,200/-	21,720/-
17	Smt. Konduru Subbulamma, W/o konduru Pullam Raju, Rayachoti Mandal, Kadapa District.	43731/CMRF/2017, Dt.16.05.2017, Rs.1,22,400/-	1,22,400/-	1,22,400/-	12,240/-
18	Sri. Darapaneni Lakshminarayana , S/o Darapaneni Chinna veeramma , Narpala Mandal, Anantapuram District.	45722/CMRF/2017, Dt.16.05.2017, Rs.2,17,200/-	2,17,200/-	2,17,200/-	21,720/-
19	Smt.Mangala Tulasamma, W/o Subbarayudu , Kondapuram	49197/CMRF/2017, Dt.20.04.2017, Rs.2,27,200/-	2,27,200/-	2,27,200/-	22,720/-

	Mandal, Kadapa District.				
20	Sri. Shaik Kamal Saheb, S/o Shaik dadul Saheb, Veerapunayunipalle Mandal, Kadapa District.	46313/CMRF/2017, Dt.26.04.2017, Rs.2,17,200/-	2,17,200/-	2,17,200/-	21,720/-
Total amount		36,29,670/-	36,29,670/-	36,29,670/-	3,62,967/-
Total Amount sanctioned after TDS		Rs.32,66,703/-			

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs. 3,62,967/- (Rupees Three Lakh Sixty Two Thousand Nine Hundred and Sixty Seven only) towards TDS from the total bill, here by sanction and release an amount Rs. 32,66,703/- (Rupees Thirty Two Lakh Sixty Six Thousand Seven Hundred and Three only) through NEFT system to **VIDYA SAGAR HOSPITAL,** Bank Account No.004801601000235, CORPORATION Bank, KADAPA Branch, IFSC Code – CORP0000048.

3. The Director, M/s. VIDYASAGAR HOSPITAL, KADAPA is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OFANDHRA PRADESH)

R. KARIKAL VALAVEN
SPECIAL CHIEF SECRETARY TO GOVERNMENT(I/C)

To
The Director, M/s. VIDYASAGAR HOSPITAL, KADAPA .
Copy to:
The District Collectors, Kadapa and Anantapuram
The Assistant Secretary to CM.
The Bank Manager, Corporation Bank, Kadapa Branch.
All the Applicants.
//FORWAREDED::BY ORDER//

SECTION OFFICER